

I N V O I C E

U.S. Legal Support - Wash
 1904 3rd Street
 Suite 900
 Seattle, WA 98101
 Phone: 206-673-4473 Fax: 206-673-4450

Amanda Van Wieren
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
 222 Southwest Columbia Street
 Suite 1500
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
541990	1/26/2016	466872
Job Date	Case No.	
1/5/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard Grattan, M.D.

1,105.10

TOTAL DUE >>> **\$1,105.10**
 AFTER 3/11/2016 PAY \$1,215.61

Reference No. : 12102

Online bill pay available at www.uslegalsupport.com

On No Pay Agw

Tax ID: 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

Please detach bottom portion and return with payment.

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 Suite 1500
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Invoice No. : 541990
 Invoice Date : 1/26/2016
Total Due : \$ 1,105.10
 AFTER 3/11/2016 PAY \$1,215.61

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 466872
 BU ID : 47-Wash
 Case No. : 3:14-CV-01329-HZ
 Case Name : Wessels v. Moore Excavation, Inc.